

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Holly Oak



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : SEPTEMBER 30, 2024
CITY : PATTERSON
STATE : CA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53 Items Inspected	35 Satisfactory	0 Unsatisfactory	18 N/A
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Site is in good overall condition

Scaffold has toe boards up with braces installed and end rails in place.

Vacuum attachments in place for flooring workers smoothing concrete

Guardrails up in stairwells and cords in good overall condition

Lot 64 has excess debris outside unit and could use some housekeeping attention

Ensure framers are securing their access ladders - it was correctly extended 3 ft.

Framers within their trigger heights - no fall protection violations observed

Lot 50 has some one off planks leading to roof with no railing and a few missing planks

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Juan Carrillo	-

Safety Program (Including IIPP)

Satisfactory

Comment	
Safety Program is available	-

Heat Illness Prevention Program

Satisfactory

Safety Data Sheets

Satisfactory

Daily Inspections	Satisfactory
Comment	
Daily inspections are being performed	-
Tailgate Meetings	Satisfactory
Comment	
Tailgates are being conducted at least every 10 working days	-
Sub-Contractor Meetings	N/A
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Comment	
Labor law postings are in place as required.	-
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory
Emergency Items	
Access / Egress	Satisfactory
Comment	
Compliant	-
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms

Satisfactory

Comment

Restrooms are present

-

Hand Washing Stations

Satisfactory

Comment

On site

-

Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

Comment

Provided by permanent structures

-

Tools & Equipment

Power Tools

Satisfactory

Comment

Power tools in good condition

-

Saw guards in place

-

Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

Satisfactory

Comment

Safety glasses being worn by framers

-

Mobile Elevated Work Platforms (MEWP's)

N/A

Powered Industrial Trucks	Satisfactory
Comment	
No issues observed	-

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
Comment	
Good overall ladder safety by all trades	-

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE being worn throughout site	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
No fall protection violations. Framers within trigger heights	-

Guardrails	Satisfactory
Comment	
Installed	-

Floor / Wall Openings	Satisfactory
Comment	
No openings observed	-

Supported Scaffolding	Satisfactory
Comment	
Good overall condition. See note in summary for one off area with some moved planks	-
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
No impalement hazards observed	-
Traffic Control	N/A
Roofing Operations	Satisfactory
Comment	
No roofing work taking place during walk	-
Housekeeping	Satisfactory
Comment	
Good overall housekeeping	-
One off debris pile that needs attention outside Lot 64	-
Demolition	N/A
Silica Control	Satisfactory
Comment	
No silica violations observed	-
Vacuum attachments in place for workers smoothing floors	-
Rigging Operations	N/A

Hot Work	N/A
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Electrical Safety	Satisfactory
Comment	
Cords in good condition	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
Comment	
In good condition	-

Other Items (that were observed)	Satisfactory
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